

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
LUBBOCK DIVISION**

In re: LINKER, DUSTIN KEITH
LINKER, JAMIE PETTYJOHN

§ Case No. 20-50222-RLJ

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on November 23, 2020. The undersigned trustee was appointed on November 23, 2020.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 15,952.09

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>76.89</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>

Leaving a balance on hand of¹ \$ 15,875.20

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/26/2021 and the deadline for filing governmental claims was 05/22/2021. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,345.21. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,345.21, for a total compensation of \$2,345.21.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$140.00, for total expenses of \$140.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/07/2021 By: /s/HARVEY L. MORTON

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 20-50222-RLJ**Trustee:** (631640) HARVEY L. MORTON**Case Name:** LINKER, DUSTIN KEITH**Filed (f) or Converted (c):** 11/23/20 (f)

LINKER, JAMIE PETTYJOHN

§341(a) Meeting Date: 01/15/21**Period Ending:** 11/07/21**Claims Bar Date:** 04/26/21

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 921 W. 6th Street, Idalou, TX 79329, Lubbock Cou Orig. Asset Memo: Imported from original petition Doc# 1;	200,000.00	0.00		0.00	FA
2 2012 Ford F-250, 140,285 miles, 2012 Ford F-250 Orig. Asset Memo: Imported from original petition Doc# 1;	17,900.00	0.00		0.00	FA
3 2018 GMC Acadia, 50,000 miles, Joint title in a Orig. Asset Memo: Imported from original petition Doc# 1;	28,800.00	0.00		0.00	FA
4 2018 GMC Yukon, 60,000 miles, Joint title in a 2 Orig. Asset Memo: Imported from original petition Doc# 1;	38,000.00	0.00		0.00	FA
5 Heartland, Joint Debtor holds legal title in a 2 Orig. Asset Memo: Imported from original petition Doc# 1;	0.00	0.00		0.00	FA
6 See continuation page(s). Orig. Asset Memo: Imported from original petition Doc# 1;	7,145.00	7,145.00		0.00	FA
7 3 Computers, 1 Televison Orig. Asset Memo: Imported from original petition Doc# 1;	480.00	0.00		0.00	FA
8 Misc. Bats and Gloves, 5 Bicycles Orig. Asset Memo: Imported from original petition Doc# 1;	400.00	0.00		0.00	FA
9 See continuation page(s). Orig. Asset Memo: Imported from original petition Doc# 1;	900.00	900.00		0.00	FA
10 His & Her Personal Clothing Orig. Asset Memo: Imported from original petition Doc# 1;	900.00	0.00		0.00	FA
11 His & Her Personal Jewelry Orig. Asset Memo: Imported from original petition Doc# 1;	3,030.00	0.00		0.00	FA
12 3 Dogs	620.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 20-50222-RLJ**Trustee:** (631640) HARVEY L. MORTON**Case Name:** LINKER, DUSTIN KEITH
LINKER, JAMIE PETTYJOHN**Filed (f) or Converted (c):** 11/23/20 (f)**§341(a) Meeting Date:** 01/15/21**Period Ending:** 11/07/21**Claims Bar Date:** 04/26/21

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Orig. Asset Memo: Imported from original petition Doc# 1;				
13	Cash Orig. Asset Memo: Imported from original petition Doc# 1;	39.00	0.00	0.00	FA
14	Checking account: City Bank account # XXXXXX0578 Orig. Asset Memo: Imported from original petition Doc# 1;	698.96	0.00	0.00	FA
15	Checking account: Wells Fargo account # XXXXXX65 Orig. Asset Memo: Imported from original petition Doc# 1;	996.34	0.00	0.00	FA
16	Checking account: Credit Union of Texas account Orig. Asset Memo: Imported from original petition Doc# 1;	5.00	0.00	0.00	FA
17	Savings account: City Bank account # XXXXXX1301 Orig. Asset Memo: Imported from original petition Doc# 1;	0.29	0.00	0.00	FA
18	Savings account: City Bank account # XXXXXX1328 Orig. Asset Memo: Imported from original petition Doc# 1;	0.32	0.00	0.00	FA
19	Savings account: City Bank account # XXXXXX1336 Orig. Asset Memo: Imported from original petition Doc# 1;	0.33	0.00	0.00	FA
20	Savings account: City Bank account # XXXXXX1344 Orig. Asset Memo: Imported from original petition Doc# 1;	0.34	0.00	0.00	FA
21	Savings account: City Bank account # XXXXXX8446 Orig. Asset Memo: Imported from original petition Doc# 1;	0.61	0.00	0.00	FA
22	Support: Delinquent Child Support owed to Debtor Orig. Asset Memo: Imported from original petition Doc# 1;	7,001.76	0.00	0.00	FA
23	Federal: Estimated Tax Refund for Tax Year 2019 (u) Orig. Asset Memo: Imported from original petition	15,000.00	15,000.00	6,623.09	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 20-50222-RLJ**Trustee:** (631640) HARVEY L. MORTON**Case Name:** LINKER, DUSTIN KEITH**Filed (f) or Converted (c):** 11/23/20 (f)

LINKER, JAMIE PETTYJOHN

§341(a) Meeting Date: 01/15/21**Period Ending:** 11/07/21**Claims Bar Date:** 04/26/21

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Doc# 1;					
24 Claim against homeowners insurance and contracto Orig. Asset Memo: Imported from original petition Doc# 1;	Unknown	Unknown		0.00	FA
25 Joint Debtor is insured under a term life policy Orig. Asset Memo: Imported from original petition Doc# 1;	0.00	0.00		0.00	FA
26 Life Insurance proceeds in the amount of \$100,00 Orig. Asset Memo: Imported from original petition Doc# 1;	Unknown	Unknown		0.00	FA
27 Misc. items of Pure Romance inventory Orig. Asset Memo: Imported from original petition Doc# 1;	770.00	35.09		0.00	FA
28 2020 Tax Refund (u)	9,329.00	9,329.00		9,329.00	FA
28 Assets Totals (Excluding unknown values)	\$332,016.95	\$32,409.09		\$15,952.09	\$0.00

Major Activities Affecting Case Closing:

9/13/2021 - Case is in line for preparation of Final Report

Initial Projected Date Of Final Report (TFR): December 31, 2021**Current Projected Date Of Final Report (TFR):** December 31, 2021

Form 2

Cash Receipts And Disbursements Record

Case Number: 20-50222-RLJ
Case Name: LINKER, DUSTIN KEITH
 LINKER, JAMIE PETTYJOHN
Taxpayer ID #: **-***9551
Period Ending: 11/07/21

Trustee: HARVEY L. MORTON (631640)
Bank Name: Metropolitan Commercial Bank
Account: *****4857 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/10/21	{28}	Sam C. Gregory Trust Account	Non Exempt Funds from 2020 Tax Refund	1224-000	9,329.00		9,329.00
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		7.97	9,321.03
07/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		14.93	9,306.10
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		15.90	9,290.20
09/30/21	{23}	Sam C Gregory, PLLC Trust Account	Non-exempt funds related to 2019 income tax refund	1224-000	6,623.09		15,913.29
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		14.88	15,898.41
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fee	2600-000		23.21	15,875.20

ACCOUNT TOTALS	15,952.09	76.89	\$15,875.20
Less: Bank Transfers	0.00	0.00	
Subtotal	15,952.09	76.89	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,952.09	\$76.89	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****4857	15,952.09	76.89	15,875.20
	\$15,952.09	\$76.89	\$15,875.20

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 20-50222-RLJ

Case Name: LINKER, DUSTIN KEITH

Trustee Name: HARVEY L. MORTON

Balance on hand: \$ 15,875.20

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 15,875.20

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - HARVEY L. MORTON	2,345.21	0.00	2,345.21
Trustee, Expenses - HARVEY L. MORTON	140.00	0.00	140.00

Total to be paid for chapter 7 administration expenses: \$ 2,485.21Remaining balance: \$ 13,389.99

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 13,389.99

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$320,349.25 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Lubbock Central App. Dist.	191.00	0.00	191.00
20P-2	IRS -Internal Revenue Service	320,158.25	0.00	13,198.99

Total to be paid for priority claims: \$ 13,389.99
 Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 369,470.29 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Premier Capital Funding, LLC	30,508.79	0.00	0.00
2	Discover Bank	5,339.08	0.00	0.00
4	Fastenal Company	246.69	0.00	0.00
5	Citibank, N.A.	2,213.08	0.00	0.00
6	AmeriCredit Financial Services, Inc.	5,187.45	0.00	0.00
7	Discover Bank	12,548.46	0.00	0.00
8	AmeriCredit Financial Services, Inc.	0.00	0.00	0.00
8 -2	AmeriCredit Financial Services, Inc.	22,376.03	0.00	0.00
9	Capital One Bank (USA), N.A.	3,726.46	0.00	0.00
10	Capital One Bank (USA), N.A.	37,574.48	0.00	0.00
11	ADT LLC	1,032.03	0.00	0.00
12	Kohl's	2,240.89	0.00	0.00
13	JPMorgan Chase Bank, N.A.	703.42	0.00	0.00
14	Midland Credit Management, Inc.	1,189.43	0.00	0.00
15	JPMorgan Chase Bank, N.A.	2,515.41	0.00	0.00
16	Conn Appliances, Inc.	3,326.37	0.00	0.00
17	American Express National Bank	3,688.38	0.00	0.00
18	American Express National Bank	10,087.18	0.00	0.00
19	Amarillo National Bank	221,201.13	0.00	0.00
20U-2	IRS -Internal Revenue Service	3,097.31	0.00	0.00
21	Quantum3 Group LLC as agent for	321.69	0.00	0.00
22	Quantum3 Group LLC as agent for	346.53	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00